

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.1470/-** (Rupees one thousand four hundred and seventy only) incurred towards Mineral Drinking water during the period from 01.10.2014 to 31.10.2014 for the use of staff of the Department - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.RT.No. 416

Dated:13.11.2014.
Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From Sri Ganesh Enterprises, Hyderabad, Credit Bill No.060, dated:10-11-2014 .

ORDER :

Sanction is hereby accorded for an amount of **Rs. 1470/-**(Rupees one thousand four hundred and seventy only) towards the supply of Mineral Drinking water during the period from 01.10.2014 to 31.10.2014 for the use of staff of the Department from Sri Ganesh Enterprises, Hyderabad.

2. The amount sanctioned in para one above shall be debited to the following head of account

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AH DD & F (OP Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the Bank Account No. 000805008463, I.C.I.C.I Bank , Hyderabad in favour of “Sri Ganesh Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Sri Ganesh Enterprises, Khairatabad,
Hyderabad – 500 004.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
The AH DD & F (OP. Claims) Department (w.e)
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER